

Standard Form No. 1034  
7 GAO 5030  
1034-107-16**PUBLIC VOUCHER FOR PURCHASES AND  
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO.

29

BU. VOU. NO.

U. S. GovernmentVoucher prepared at Rochester, New York (Department, bureau, or establishment)  
January 25, 1962 (Give place and date)Payee's Account No. Z-2798 Discount Terms \_\_\_\_\_TO Eastman Kodak Company

(Payee)

343 State Street

(Address)

Rochester 4, New York

PAID BY

Contract No. EG-400 Task IV Date 8/23/60 Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT *
				Cost	Per	
	11/27/61 through 12/31/61	Direct Charges				\$1,377.00 ✓
		1961 Provisional Overhead				39.06 ✓
		1961 Provisional G & A Expense				104.79 ✓
		Fixed Fee				106.47 ✓
TOTAL						\$1,627.32 ✓

## PAYMENT:

COMPLETE ☐  
 PARTIAL ☐  
 FINAL ☐  
 PROGRESS ☐  
 ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

STAT

Amount verified; correct for \_\_\_\_\_

(Signature or initials) \_\_\_\_\_

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange Rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

Certify that  
payment.

STAT

(Date)

**Contracting Officer**  
(Signature or initials)  
AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. \_\_\_\_\_ on Treasurer of the United States

Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)

Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

**Public Voucher for Purchases and  
Services Other Than Personal**

CONTINUATION SHEET

U. S. Government

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 29

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	11/27/61 through 12/31/61	<u>Contract EG-400 Task IV</u>					
		<u>Direct Charges</u>					
		Salaries and Wages		\$21.00			
		<u>Material-Not subj.to Mt'l.Hlpg.Expense</u>					
		Interdivision		1,356.00			
		Total Direct Charges				\$1,377.00	✓
		<u>1961 Provisional Overhead</u>					
		<u>Burden Center</u> Salaries 17-L                      & Wages					
			Rate	Burden			
			186%	\$39.06	✓		
		Total 1961 Provisional Overhead				39.06	✓
		<u>1961 Provisional G&amp;A Expense</u>					
		7.4% of Manufacturing Costs \$1,416.06				104.79	✓
		<u>Fixed Fee</u>					
		33.9% of \$5,636.00		\$1,910.00	✓		
		Less Fee previously billed		1,804.13		10587	
						<del>106.47</del>	✓
						\$1,627.32	

EASTMAN KODAK COMPANY  
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task IVB.V. No. 29 1/25/62Z- 2798

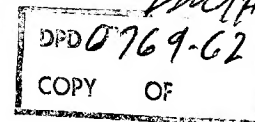
Total Costs Provided for in Contract

\$ 80,514.00

Total Fixed Fee Provided for in Contract

5,636.00\$ 86,150.00

	Accumulative Totals	Costs for Period 11/27/61 thru 12/31/61
Salaries and Wages	\$ 45.00	\$ 21.00
Overhead	<u>83.70</u>	<u>39.06</u>
Materials	<u>25,289.00</u>	<u>1,356.00</u>
Subcontract	<u>-</u>	<u>-</u>
Travel	<u>-</u>	<u>-</u>
General & Administrative Expense	<u>1,880.91</u>	<u>104.79</u>
 Total Costs Incurred Excluding Fee	 <u>27,298.61</u>	 <u>1,520.85</u> ✓
Fixed Fee	<u>1,910.60</u> ✓	<u>106.47</u> ✓
Total Claimed	<u><u>\$29,209.21</u></u>	<u><u>\$1,627.32</u></u>



26 January 1962

Dear Sir:

Under Contract EG-400, Task IV, we are submitting Bureau Voucher No. 29 in the amount of \$1,627.32 which represents charges incurred during the period 27 November 1961 through 31 December 1961.

STAT

Enc.

cc - JLB  
ELG

